

**2022 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)**

Facility=NYU LANGONE ORTHOPEDIC HOSPITAL (HOSP) PFI: 001446

File Type	Discharge Month	Prev Yr Avg	# Recds Expected (Target)	# Recds Loaded	Shortage	Pct of PrevYrAvg Submtd *	Exception On File w/SPARCS	Extension Granted	File Last Submtd
AS	January	488	390	443		90%			2022 NOV
	February		366	427		87%			2022 NOV
	March		390	459		94%			2022 DEC
	April		390	417		85%			2023 MAY
	May		390	478		97%			2023 JAN
	June		390	483		98%			2022 DEC
	July		390	416		85%			2023 APR
	August		390	437		89%			2022 NOV
	September		390	415		85%			2023 APR
	October		390	428		87%			2023 JUL
	November		390	429		87%			2023 APR
	December		366	449		92%			2023 FEB
Total Records Submitted: 5,281									
ED	January	102	81	80	1	78%	NO	09/30/2022	2022 SEP
	February		76	99		97%			2022 NOV
	March		81	113		110%			2022 JUN
	April		81	105		102%			2023 JAN
	May		81	150		147%			2022 NOV
	June		81	104		101%			2022 DEC
	July		81	103		100%			2023 JUN
	August		81	82		80%			2022 DEC
	September		81	138		135%			2023 MAR
	October		81	152		149%			2024 JAN
	November		81	122		119%			2023 OCT
	December		76	83		81%			2023 OCT
Total Records Submitted: 1,331									
IP	January	327	261	302		92%			2023 JAN
	February		245	338		103%			2023 MAY
	March		261	313		95%			2023 JAN
	April		261	413		126%			2023 MAY
	May		261	381		116%			2023 MAY
	June		261	378		115%			2023 MAY
	July		261	392		119%			2023 MAY
	August		261	351		107%			2023 JUN
	September		261	374		114%			2023 MAY

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	October		261	399		122%			2023 MAY
	November		261	402		122%			2023 OCT
	December		245	384		117%			2023 OCT
Total Records Submitted: 4,427									
OP	January	4138	3310	3,715		89%			2023 JAN
	February		3103	3,922		94%			2023 MAY
	March		3310	4,446		107%			2023 MAY
	April		3310	4,272		103%			2023 JUN
	May		3310	4,313		104%			2023 MAY
	June		3310	4,477		108%			2023 MAY
	July		3310	3,399		82%			2023 OCT
	August		3310	3,538		85%			2023 MAY
	September		3310	3,905		94%			2024 FEB
	October		3310	4,019		97%			2023 OCT
	November		3310	4,039		97%			2023 NOV
	December		3103	3,663		88%			2024 JAN
Total Records Submitted: 47,708									